

# Work Order ID 69214

Thursday, May 05, 2011 8:42:03 AM



Page 1

Item ID: D130-794-021

Accept



Setup Start



Revision ID:

Item Name: Auxiliary Fuel Tank

Stop



Start Date: 5/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/5/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *WMC*

Date: *11-05-05* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-794

C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD130-794-021

CHG001

*5/11/78*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*5/11/78*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*5/11/78*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 69214**

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Item ID: D130-794-021

Accept

Setup Start

Revision ID:

Stop

Item Name: Auxiliary Fuel Tank

Start Date: 5/5/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 5/5/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD130-794-021

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/5/08 (1)

11/07/08

ME 11-07-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, May 05, 2011 8:42:00 AM

Page 1

Work Order ID: 69214

Parent Item: D130-794-021

Parent Item Name: Auxiliary Fuel Tank

Start Date: 5/5/2011

Required Date: 5/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.05.17 ECN10-562 DD verf:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D130-794-023 *CHG* Manufactured No



Auxiliary Fuel Tank Provisions

110

Each

1.0000

1

1



Location

Loc Qty

Loc Code

PKG

1

66735

1

D350-794-041

Manufactured No



Tank Assembly

110

Each

0.0000

1

1




*66735*

*69167*

*PH →*

*1178*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/15/05	# 100	Send in non Air worthy (Proto type) tank for "mock up" use only. To be returned on RA # _____ D4055-041 to be on later Date D130-794-021 B69214					
			NO RA ISSUED. NON-AIRWORTHY TANK BROUGHT BACK BY PATRICE CHART FROM MIRABEL HELI SQUAD, SEE ATTACHED EMAIL.				S 11/05/05

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date &amp; initial all entries

## Marc Bellavance

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**From:** Marc Bellavance <mbellavance@dartaero.com>  
**Sent:** May 31, 2011 9:00 AM  
**To:** patrice.chaput@mirabelhelisupport.com  
**Subject:** Visit  
**Attachments:** image002.png

Salut Patrice,

Just wanted to thank for your visit yesterday, for bringing the tank back, and for the pictures. As mentioned before, your feedback is greatly appreciated and it was nice to exchange on several topics. As it stands now, I believe we have enough information for the service instruction we promised you but if the need for more information arises, I will make sure to contact you.

Thanks again, and have a great day.

With best regards, cheers!



Please consider your  
environmental responsibility  
before printing this e-mail

**Marc Bellavance**  
**Technical/Shop Support**  
Tel: 613-632-5200 Ext. 243  
Cel: 613-676-0992  
Fax: 613-632-9311

**Product Documentation: Verify Revision Status/Download [HERE!](#)**

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